REPORTE DE VENTAS CON CCT DE RESELLER: GCM Transportes S.A

Numero de Solicitud (CCT)	Fecha del CCT	Codigo SAC	Cliente	Monto a Exonerar Segun CCT	U/M	Producto	Tipo de Impuesto	Fecha Factura de Venta	Numero Factura de Venta	Serie de Factura	Monto Vendido C$	Cantidad Vendida(Volumen Litros)	Monto Exonerado	Estación de Servicio	No Factura Venta del Reseller a la E/S	Volumen Segun Factura Reseller
0010507810062B20201114308227295	14-Nov-20	2710123000010	ANTONIA DEL ROSARIO LOPEZ LOPEZ	9553.63	galones	gasolina super	IECC	18-Nov-20	120601	N/A	33875.15	1490.861	9,553.63	LOS CEDROS	26223	4000
0022206920001X20201115030822761S	15-Nov-20	2710123000010	ARIEL DE JESUS SANTANA RAMIREZ	5211.07	galones	gasolina super	IECC	18-Nov-20	120604	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26223	4000
0010406770055G20201115030822773	15-Nov-20	2710123000010	ARLEN DE JESUS ESTRADA GUTIERREZ	4342.56	galones	gasolina super	IECC	18-Nov-20	120605	N/A	15397.74	677.664	4,342.56	LOS CEDROS	26223	4000
0412111690000F20201115030822765	15-Nov-20	2710123000010	ARMANDO JOSE REYES	5211.07	galones	gasolina super	IECC	18-Nov-20	120606	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26223	4000
0020705760001V20201117030825058S	17-Nov-20	2710123000010	ARSENIO JOSE AGUIRRE ESPINOZA	5211.07	galones	gasolina super	IECC	18-Nov-20	120608	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26223	4000
0010203830030X20201114030822674S	14-Nov-20	2710123000010	BETANIA DEL CARMEN MIRANDA MARCHENA	19975.77	galones	gasolina super	IECC	18-Nov-20	120607	N/A	70829.86	3117.255	19,975.77	LOS CEDROS	26223	4000
0021109740004U20201114030822739J	14-Nov-20	2710123000010	BIGARNY ELUTH BERMUDEZ MONTIEL	20844.28	galones	gasolina super	IECC	18-Nov-20	120609	N/A	73909.20	3252.780	20,844.28	LOS CEDROS	26223	4000
0021112820004V20201115030822776S	15-Nov-20	2710123000010	CARLOS JOSE ESPINOZA PEREZ	4342.56	galones	gasolina super	IECC	18-Nov-20	120610	N/A	15397.79	677.664	4,342.56	LOS CEDROS	26223	4000
0420801800009E20201114360822689T	14-Nov-20	2710123000010	DANIEL ALEXANDER AGUILAR HERNANDEZ.	15633.21	galones	gasolina super	IECC	18-Nov-20	120611	N/A	55429.71	2439.510	15,633.21	LOS CEDROS	26223	4000
0020806830001R20201114030822735J	14-Nov-20	2710123000010	DENIS ARNULFO MENDOZA ESPINOZA	5211.07	galones	gasolina super	IECC	18-Nov-20	120612	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26223	4000
0810311910018M20201114030822702J	14-Nov-20	2710123000010	EMANUEL CRISANTO CASTILLO NARVAEZ	29528.40	galones	gasolina super	IECC	18-Nov-20	120613	N/A	104701.50	4607.961	29,528.40	LOS CEDROS	26253	4000
0011601850065S20201115030822775G	15-Nov-20	2710123000010	EMIR ANTONIO GRADIS PALACIO	5211.07	galones	gasolina super	IECC	18-Nov-20	120614	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26253	4000
0020210770005R20201115030822760S	15-Nov-20	2710123000010	FERNANDO ANTONIO RUIZ GONZALEZ	5211.07	galones	gasolina super	IECC	18-Nov-20	120615	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26253	4000
0022201780000Q20201115030822759O	15-Nov-20	2710123000010	FRANCISCO OBISPO PALACIOS CARDENAS	8685.12	galones	gasolina super	IECC	18-Nov-20	120616	N/A	39795.61	1355.329	8,685.12	LOS CEDROS	26253	4000
0420810700003L20201114030822709J	14-Nov-20	2710123000010	GERMAN IGNACIO GUTIERREZ MENDIETA	10422.14	galones	gasolina super	IECC	18-Nov-20	120617	N/A	36954.71	1626.394	10,422.14	LOS CEDROS	26253	4000
0021001790000J20201115030822763B	15-Nov-20	2710123000010	IDALIA MARGARITA CERDA HURTADO	5211.07	galones	gasolina super	IECC	18-Nov-20	120618	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26253	4000
0021512570000L20201115030822762B	15-Nov-20	2710123000010	JORGE ANTONIO CRUZ GUTIERREZ	5211.07	galones	gasolina super	IECC	18-Nov-20	120619	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26253	4000
0041506760003G20201114030822731J	14-Nov-20	2710123000010	JOSE MARIA FLORES GARCIA	9553.63	galones	gasolina super	IECC	18-Nov-20	120620	N/A	33875.15	1490.861	9,553.63	LOS CEDROS	26253	4000
0021104910005V20201114360822678J	14-Nov-20	2710123000010	JOSE ANGEL MOJICA HERNANDEZ	10422.14	galones	gasolina super	IECC	18-Nov-20	120621	N/A	36954.71	1626.394	10,422.14	LOS CEDROS	26253	4000
0421410840000U20201115180822768S	15-Nov-20	2710123000010	JUAN CARLOS VILLAVICENCIO ACOSTA	5211.07	galones	gasolina super	IECC	18-Nov-20	120622	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26253	4000
0020804830003F20201115030822772G	15-Nov-20	2710123000010	JUAN DAVID ESPINOZA NARVAEZ	15633.21	galones	gasolina super	IECC	18-Nov-20	120623	N/A	55429.71	2439.510	15,633.21	LOS CEDROS	26253	4000
2872608680003J20201115120827778G	15-Nov-20	2710123000010	LEA DEL CARMEN GARCIA GONZALEZ	5211.07	galones	gasolina super	IECC	18-Nov-20	120624	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26254	4000
0421112940006D20201115060822769B	15-Nov-20	2710123000010	MARIA JOSE DIAZ AGUIRRE	14764.70	galones	gasolina super	IECC	18-Nov-20	120625	N/A	52352.50	2304.058	14,764.70	LOS CEDROS	26254	4000
4492107880000W20201114030822697S	14-Nov-20	2710123000010	MARIO ABNER CASTILLO NARVAEZ	13896.19	galones	gasolina super	IECC	18-Nov-20	120626	N/A	49272.97	2168.526	13,896.19	LOS CEDROS	26254	4000
0021610690003N20201115030822776J	15-Nov-20	2710123000010	MARIO JOSE OBANDO MEDINA	2653.79	galones	gasolina super	IECC	18-Nov-20	120627	N/A	9410.78	414.129	2,653.79	LOS CEDROS	26254	4000
0020104750003J20201114030822734J	14-Nov-20	2710123000010	MARLON DE JESUS RUIZ ROCHA	15633.21	galones	gasolina super	IECC	18-Nov-20	120628	N/A	55429.71	2439.510	15,633.21	LOS CEDROS	26254	4000
0021012910002520201116030834023	16-Nov-20	2710123000010	MARTHA BALVINA FLORES LOPEZ	15633.21	galones	gasolina super	IECC	18-Nov-20	120409	N/A	55429.72	2439.510	15,633.21	LOS CEDROS	26254	4000
0225128500002H20201114360822696S	14-Nov-20	2710123000010	MAURICIO JOSE MOJICA RUIZ	20844.28	galones	gasolina super	IECC	18-Nov-20	120629	N/A	73909.20	3252.780	20,844.28	LOS CEDROS	26254	4000
0022605810001K20201114360822677H	14-Nov-20	2710123000010	MIGUEL ANGEL BERMUDEZ MONTIEL	35608.98	galones	gasolina super	IECC	18-Nov-20	120630	N/A	126261.94	5556.846	35,608.98	LOS CEDROS	26254	4000
0021108550001N20201114030822738J	14-Nov-20	2710123000010	MIGUEL ANGEL LOPEZ	15633.21	galones	gasolina super	IECC	18-Nov-20	120631	N/A	55429.71	2439.510	15,633.21	LOS CEDROS	26331	4000
0020412900000H20201115030822771G	15-Nov-20	2710123000010	MOISES DAVID JARA BEJARANO	5211.07	galones	gasolina super	IECC	18-Nov-20	120632	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26331	4000
0023012800007B20201114030822740I	14-Nov-20	2710123000010	NOEL DE JESUS VIRRAREAL CRUZ	8685.12	galones	gasolina super	IECC	18-Nov-20	120633	N/A	30795.61	1355.329	8,685.12	LOS CEDROS	26331	4000
0012212790002R20201115180822767B	15-Nov-20	2710123000010	OLIVIER JOSE SOLIZ PALACIO	10422.14	galones	gasolina super	IECC	18-Nov-20	120634	N/A	36954.71	1626.394	10,422.14	LOS CEDROS	26331	4000
0021502600004J20201115030822770G	15-Nov-20	2710123000010	RAMON ANGULO DAVILA	10422.14	galones	gasolina super	IECC	18-Nov-20	120635	N/A	36954.71	1626.394	10,422.14	LOS CEDROS	26331	4000
0022202660000M20201114030822690S	14-Nov-20	2710123000010	RAUL NAVARRO CASTELLANO	5211.07	galones	gasolina super	IECC	18-Nov-20	120636	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26389	4500
0021307800000Y20201114030822711J	14-Nov-20	2710123000010	RENE HUMBERTO CRUZ JARA	19975.77	galones	gasolina super	IECC	18-Nov-20	120638	N/A	70829.86	3117.255	19,975.77	LOS CEDROS	26389	4500
0811910850007L20201114030822707G	14-Nov-20	2710123000010	RICHARD ROBERTO VILCHEZ DIXON	5211.07	galones	gasolina super	IECC	18-Nov-20	120639	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26389	4500
0021704640001B20201114360822692S	14-Nov-20	2710123000010	ROBERTO ANTONIO GUTIERREZ LOPEZ	14764.14	galones	gasolina super	IECC	18-Nov-20	120640	N/A	52350.53	2303.971	14,764.14	LOS CEDROS	26389	4500
1610412650002L20201115030822764S	15-Nov-20	2710123000010	ROGER ENRIQUE GONZALEZ JARA	5211.07	galones	gasolina super	IECC	18-Nov-20	120641	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26389	4500
0040910810000P20201114030822733J	14-Nov-20	2710123000010	ROLANDO JOSE ARTOLA DAVILA	14764.70	galones	gasolina super	IECC	18-Nov-20	120642	N/A	52350.53	2304.058	14,764.70	LOS CEDROS	26389	4500
0012412860052M20201115030822746J	15-Nov-20	2710123000010	ROXANA DE LOS ANGELES LOPEZ ESTRADA	5211.07	galones	gasolina super	IECC	18-Nov-20	120643	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26389	4500
0010703980000U20201115030822766B	15-Nov-20	2710123000010	SEFORA PATRICIA NARVAEZ NARVAEZ	5211.07	galones	gasolina super	IECC	18-Nov-20	120644	N/A	18477.35	813.197	5,211.07	LOS CEDROS	26389	4500
0012208690005X20201114030822712T	14-Nov-20	2710123000010	YAMILETH DE JESUS MEJIA MIRANDA	10422.14	galones	gasolina super	IECC	18-Nov-20	120645	N/A	36954.71	1626.394	10,422.14	LOS CEDROS	26389	4500
0022001620002A20201116360840876	16-Nov-20	2710123000010	MARITZA ROJAS SANCHEZ,	41688.56	galones	gasolina super	IECC	18-Nov-20	120407	N/A	147818.87	6505.576	41,688.56	LOS CEDROS	26389	4500
0021611790000M20201114030822736J	14-Nov-20	2710123000010	YENNY RAQUEL VALDIVIA	10422.14	galones	gasolina super	IECC	18-Nov-20	120646	N/A	36954.71	1626.394	10,422.14	LOS CEDROS	26389	4500
								Monto Total Volumen litors / Exoneraciones C$				79,429.11	518,548.19			

Firma del Representante y sello del reseller

GERENCIA DE MANTENIMIENTO Y TRANSPORTE
OPERACIONES